

STATOTHR

Post Office Box 6783
Fort Davis Station
Washington, D. C. 20020

STATOTHR

REGISTERED

Gentlemen:

The subject Contract, in triplicate, is enclosed herewith for your acceptance.

It is requested that all copies of the Contract be executed by an authorized official of your organization. Please return two (2) copies to this office within fourteen (14) days from the date of this letter. It is important that no erasures or alterations of any kind be made without communicating with this office. Telephone communications can be made to [REDACTED] on National 8-0195; however, all written correspondence must be addressed to the undersigned Contracting Officer at the above indicated address.

Your special attention is called to the article of the Contract entitled "Negotiated Overhead Rates". When final rates for each period are determined in accordance with this article, we shall send you an amendment which will incorporate into the Contract a schedule setting out the rates and related data as thus determined. Until final rates are determined and subject to adjustment at that time, you will bill and be paid according to the terms of this article, either at negotiated provisional rates or at billing rates. The distinction between the two is that negotiated provisional rates must be incorporated into the Contract by amendment, whereas billing rates may be adopted and changed informally, merely by agreement of the parties. For the latter reason we suggest that billing rates be used under this Contract. For this Contract we will accept your actual or book rates as the billing rates in accordance with the practice followed by DOD. If we do not hear from you promptly to the contrary we shall assume that these billing rates are satisfactory to you.

Knowledge of the sponsor's association with this document or the work to be performed thereunder should be limited to an absolute minimum number of persons and this knowledge should be disseminated only on a verbal basis to those employees holding Contract security authorization issued by this office and then only on a

Declass Review by NIMA/DOD

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Next 1 Page(s) In Document Exempt

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Except as to Item 4, an extra or drop off copy of the above items should be furnished our Project Engineer. Technical Progress Reports, on the other hand, should be prepared in the manner normally practiced by you and submitted directly to our Project Engineer in accordance with his instructions with a copy to the Contracting Officer.


Very truly yours,

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Contracting Officer

Enclosures:

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1. 
2. Security Agreements (8 copies)
3. Security Requirements for Contractors (1 copy)
4. Contractor's Security Agreement (2 copies)
5. Equal Economic Opportunity Notice (1 copy)

Distribution:

Original - Addressee

- 1 - File (825)
- 1 - Vital Records
- 1 - Regs. Office (MPIC)

OL/PD/CB/PACCS: /s1/2195 (26 Oct 64)

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